

# INVOICE



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Deborah McLeod  
Fulbright & Jaworski, L.L.P.  
600 Congress, Suite 2400  
Austin, TX 78701-2978

Invoice No.	Invoice Date	Payment Terms
83980	6/17/2010	Due upon receipt
Order No.	Order Date	Case No.
9435.002	6/10/2010	3:05-CV-2271
Case Name		
Don Wesley v. Yellow Transportation, Inc. C/O The Frick Co., Richard Arrieta, et		
Records Pertaining To		
Attorney Services		

Records From	Ordered By	Reference Info.
Reggie Simmons Asst Hub Manager Dallas, TX	Shauna Clark Fulbright & Jaworski, L.L.P. Fulbright Tower 1301 McKinney, Ste. 5100 Houston, TX 77010-3095	Client Matter No.: Claim No.: Insured: D/O/L:
Attorney Services (Subpoena)		202.50
		<b>TOTAL DUE &gt;&gt;&gt; \$202.50</b>
Service of rush subpoena and advancement of witness fee.		

Beverly-  
Can you please  
pay?  
Yellow/Arrieta  
Thx  
D.

Tax ID: 75-2912774

Deborah McLeod  
Fulbright & Jaworski, L.L.P. -  
600 Congress, Suite 2400  
Austin, TX 78701-2978

Phone: 512-536-3029 Fax: 512-536-4598

with payment.

No. : 9435.002 BU ID : ATTY SRVCS  
No. : 3:05-CV-2271  
Case Name : Don Wesley v. Yellow Transportation, Inc. C/O  
The Frick Co., Richard Arrieta, et  
Invoice No. : 83980 Invoice Date : 6/17/2010  
**Total Due : \$ 202.50**

Remit To: **Henjum Goucher Reporting Services, L.P.**  
**2501 Oak Lawn Ave., Suite 600**  
**Dallas, TX 75219**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: June 8, 2010

DATE &amp; TIME NEEDED: 6-09-10, if possible

ISSUE CHECK PAYABLE TO: Pamela J. Wilson

TAX ID NUMBER 465-11-9077

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: U.S. District Court for the Northern District of Texas,

1100 Commerce, #1528; Dallas, Texas 75242

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$ 5,974.15

## FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

## OFFICE CODES

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 06 SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI  
 07 DALLAS 12: MUNICH 19: DENVER

## DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.  
 006: CORP. & BANK 021: LABOR 039: TAX  
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN  
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS  
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E116	10600137	Arrieta, et al. v. YRC	\$5,974.15	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
transcripts of trial proceedings for June 1 through June 3, 2010;				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Judy R. Burns

Shauna J. Clark

SJ07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: June 8, 2010

DATE &amp; TIME NEEDED: 6-15-10, if possible

ISSUE CHECK PAYABLE TO: Pamela J. Wilson

TAX ID NUMBER 465-11-9077

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: U.S. District Court for the Northern District of Texas,

1100 Commerce, #1528; Dallas, Texas 75242

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$ 9,582.30

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XXX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

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## DEPT. CODES

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 006: CORP. & BANK 021: LABOR 039: TAX  
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN  
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PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E116	10600137	Arrieta, et al. v. YRC	\$ 9,582.30	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
transcripts of trial proceedings for June 6 through June 10, 2010;				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Judy R. Burns

Shauna J. Clark

SJ07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: June 8, 2010

DATE &amp; TIME NEEDED: 6/30/10, if possible

ISSUE CHECK PAYABLE TO: Pamela J. Wilson

TAX ID NUMBER 465-11-9077

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: U.S. District Court for the Northern District of Texas,

1100 Commerce, #1528; Dallas, Texas 75242

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$ 7,072.65

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

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 06: SAN ANTONIO    11: MINNEAPOLIS    18: DUBAI  
 07: DALLAS    12: MUNICH    19: DENVER

## DEPT. CODES

004: BANKRUPTCY    015: HEALTH    036: ENERGY & REAL PROP.  
 006: CORP. & BANK    021: LABOR    039: TAX  
 007: TECHNOLOGY    024: LITIGATION    048: ADMIN  
 009: ENVIRONMENTAL    030: INTEL. PROP    092: SUMMER CLERKS  
 012: FAMILY    033: PUBLIC    000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E116	10600137	Arrieta, et al. v. YRC	\$ 7,072.65	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
transcripts of trial proceedings for June 14 through 23, 2010 (through verdict)				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Judy R. Burns

Richard S. Krumholz

RK07331

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: January 10, 2007

ISSUE CHECK PAYABLE TO: Monarch Reporting, Inc.

TAX ID NUMBER: 76-0490005

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 1506 East Broadway, Suite 200

Pearland, Texas 77581

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$2,293.44

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHESES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.  
006: CORP. & BANK 021: LABOR 039: TAX  
007: TECHNOLOGY 024: LITIGATION 048: ADMIN  
009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS  
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CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E115	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$2,293.44	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDING F204 SECRETARY TIME E113 SUBPOENA FEE E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
Original and one copy of deposition of: Benjamin Crommedy				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

MEAL AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

ISSUED TO: Sharry Harrison

Sharry Harrison

NAME (PRINT)

ATTORNEY SIGNATURE

07685

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: October 12, 2006

ISSUE CHECK PAYABLE TO: Adventure Images, Inc.

TAX ID NUMBER: 75-2612680

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 270143

Dallas, TX 75227

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$1,115.50

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XXX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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## DEPT. CODES

004: BANKRUPTCY    015: HEALTH    036: ENERGY & REAL PROP.  
 006: CORP. & BANK    021: LABOR    039: TAX  
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## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E115	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$1,115.50	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: Invoice #: 06-2643				
Video Acquisition/Original DV Masters No. 1-4/MPEG2 DVD Workcopies (4)/USPS Priority Shipping / Handling - Videodepo of Don Wesley 0 10/02/2006				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO:

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: October 30, 2006

ISSUE CHECK PAYABLE TO: Monarch Reporting, Inc.

TAX ID NUMBER: 76-0490005

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 1506 East Broadway, Suite 200

Pearland, Texas 77581

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$2,076.45

## FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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007: TECHNOLOGY 024: LITIGATION 048: ADMIN  
009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS  
012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E115	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$2,076.45	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: INVOICE NO. 51188				
Original and One Copy of Deposition of: Don O. Wesley, Volume 1				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

07685

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: July 1, 2010

ISSUE CHECK PAYABLE TO: Dan J. Boklage

TAX ID NUMBER: 404-64-9488

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 852 Llano Drive

Allen, TX 75013

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$8,151.50

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XXX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

## OFFICE CODES

01: HOUSTON    08: AUSTIN    15: LONDON  
 02: NEW YORK    09: WASHINGTON    16: ST. LOUIS  
 03: LOS ANGELES    10: HONG KONG    17: RIYADH  
 06: SAN ANTONIO    11: MINNEAPOLIS    18: DUBAI  
 07: DALLAS    12: MUNICH

## DEPT. CODES

004: BANKRUPTCY    015: HEALTH    036: ENERGY & REAL PROP.  
 006: CORP. & BANK    021: LABOR    039: TAX  
 007: TECHNOLOGY    024: LITIGATION    048: ADMIN  
 009: ENVIRONMENTAL    030: INTEL. PROP    092: SUMMER CLERKS  
 012: FAMILY    033: PUBLIC    000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E124	10600137	YRC/Arrieta, et al. v. Yellow Transportation, Inc.	\$8,151.50	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: Expenses incurred regarding trial preparation and trial participation during the period of May and June 2010				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685



**DETAIL OF EXPENSES**

**BUSINESS MEALS AND ENTERTAINMENT**

BUSINESS MEALS AND ENTERTAINMENT			
DATE	PLACE (NAME OF CLUB, RESTAURANT, ETC.)	NAME (TITLE OF PERSON) IN ATTENDANCE	TOTAL \$
BUSINESS PURPOSE			
BUSINESS PURPOSE			
BUSINESS PURPOSE			
BUSINESS PURPOSE			
TRAVEL & INCIDENTAL			
DEPARTURE POINT/ DESTINATION	TRAVEL DETAILS		
	2		

DAILY RECORD	
DATE	
SUN	05/16/2010
MON	05/17/2010
TUE	05/18/2010
WED	05/19/2010
THU	
FRI	
SAT	06/05/10
SUN	06/06/10
MON	06/14/10
TUE	06/15/10
WED	
THU	
FRI	
SAT	
TOTAL	

[illegible]

OTHER TRAVEL & SUBSISTENCE								
# OF MI	AUTO EXP.	AIR TRAVEL	HOTEL	PARKING, TAXI, LIMO, ETC.	TELEPHONE	OTHER		AMOUNT
						DESCRIPTION	AMOUNT	
	\$ 0.00	\$785.40						\$785.40
	\$ 0.00							\$ 8.20
	\$ 0.00			\$18.00				\$37.89
	\$ 0.00		\$188.37					\$188.37
	\$ 0.00							\$ 0.00
								\$ 0.00
	\$ 0.00			\$5.00				\$26.54
	\$ 0.00			\$5.00				\$ 5.00
	\$ 0.00			\$21.65				\$21.65
	\$539.55			\$13.90				\$553.45
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
0	\$539.55	\$785.40	\$188.37	\$63.55	\$ 0.00		\$ 0.00	\$1626.50

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: June 14, 2010

ISSUE CHECK PAYABLE TO: John Derry

TAX ID NUMBER:

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 13211 Long Street

Overland Park, Kansas 66213

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$670.39

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XXX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

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 06: SAN ANTONIO    11: MINNEAPOLIS    18: DUBAI  
 07: DALLAS    12: MUNICH

## DEPT. CODES

004: BANKRUPTCY    015: HEALTH    036: ENERGY & REAL PROP.  
 006: CORP. & BANK    021: LABOR    039: TAX  
 007: TECHNOLOGY    024: LITIGATION    048: ADMIN  
 009: ENVIRONMENTAL    030: INTEL. PROP    092: SUMMER CLERKS  
 012: FAMILY    033: PUBLIC    000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E110	10600137	YRC/Arrieta, et al. v. Yellow Transportation, Inc.	\$670.39	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
06/08/2010 thru 06/11/2010 - Travel to Dallas, Texas to attend trial				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

**DETAIL OF EXPENSES**  
**BUSINESS MEALS AND ENTERTAINMENT**

BUSINESS MEALS AND ENTERTAINMENT			
DATE	PLACE (NAME OF CLUB, RESTAURANT, ETC.)	NAME (TITLE OF PERSON) IN ATTENDANCE	TOTAL \$
BUSINESS PURPOSE			
BUSINESS PURPOSE			
BUSINESS PURPOSE			
BUSINESS PURPOSE			

## TRAVEL & INCIDENTAL

DEPARTURE POINT/ DESTINATION	TRAVEL DETAILS

DAILY RECORD	
DATE	
SUN	
MON	
TUE	06/08/10
WED	
THU	
FRI	06/10/10
SAT	
SUN	
MON	
TUE	
WED	
THU	
FRI	
SAT	
TOTAL	

MEALS	
# OF MEALS	\$ AMOUNT
0	\$ 0.00

OTHER TRAVEL & SUBSISTENCE									
# OF MI	AUTO EXP.	AIR TRAVEL	HOTEL	PARKING, TAXI, LIMO, ETC.	TELEPHONE	OTHER		AMOUNT	
						DESCRIPTION	AMOUNT		
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
	\$113.53			\$41.00				\$154.53	
	\$ 0.00							\$ 0.00	
								\$ 0.00	
	\$128.31	\$227.70	\$159.85					\$515.86	
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
	\$ 0.00							\$ 0.00	
0	\$241.84	\$227.70	\$159.85	\$41.00	\$ 0.00			\$670.39	

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: June 28, 2010

ISSUE CHECK PAYABLE TO: Tammy Hardge Stephenson

TAX ID NUMBER:

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 2954 Danube Court

Fort Worth, TX 76118

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$462.07

## FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

## OFFICE CODES

01: HOUSTON    08: AUSTIN    15: LONDON  
 02: NEW YORK    09: WASHINGTON    16: ST. LOUIS  
 03: LOS ANGELES    10: HONG KONG    17: RIYADH  
 06: SAN ANTONIO    11: MINNEAPOLIS    18: DUBAI  
 07: DALLAS    12: MUNICH

## DEPT. CODES

004: BANKRUPTCY    015: HEALTH    036: ENERGY & REAL PROP.  
 006: CORP. & BANK    021: LABOR    039: TAX  
 007: TECHNOLOGY    024: LITIGATION    048: ADMIN  
 009: ENVIRONMENTAL    030: INTEL. PROP    092: SUMMER CLERKS  
 012: FAMILY    033: PUBLIC    000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E110	10600137	YRC/Arrieta, et al. v. Yellow Transportation, Inc.	\$462.07	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
06/09/10 and 06/14/10- Traveled to Dallas, Texas to attend trial				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

## DETAIL OF EXPENSES

## BUSINESS MEALS AND ENTERTAINMENT

DATE	PLACE (NAME OF CLUB, RESTAURANT, ETC.)	NAME (TITLE OF PERSON) IN ATTENDANCE	TOTAL \$
BUSINESS PURPOSE			
BUSINESS PURPOSE			
BUSINESS PURPOSE			
BUSINESS PURPOSE			
BUSINESS PURPOSE			

**TRAVEL & INCIDENTAL**

DEPARTURE POINT/ DESTINATION	TRAVEL DETAILS

## DAILY RECORD

DATE	
SUN	
MON	
TUE	
WED	06/09/10
THU	06/10/10
FRI	06/11/10
SAT	
SUN	
MON	06/14/10
TUE	
WED	
THU	
FRI	
SAT	

## MEALS

# OF MEALS	\$ AMOUNT
2	\$19.73
1	\$9.40
1	\$4.28
4	\$33.41

## OTHER TRAVEL & SUBSISTENCE

# OF MI	AUTO EXP.	AIR TRAVEL	HOTEL	PARKING, TAXI, LIMO, ETC.	TELEPHONE	OTHER		AMOUNT
						DESCRIPTION	AMOUNT	
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$19.73
	\$ 0.00							\$ 9.40
	\$ 0.00		\$428.66					\$428.66
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 4.28
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
	\$ 0.00							\$ 0.00
0	\$ 0.00	\$ 0.00	\$428.66	\$ 0.00	\$ 0.00		\$ 0.00	\$462.07

**TOTAL**

Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
LJohnstonCSR@cs.com

Date: February 25, 2007


To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. JJ9440

---

In re: Wesley v. Yellow Transportation  
Copy of the deposition of Billy Havard

\$147.90

Total Due Upon Receipt  
Thanks!

  
Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
[LJohnstonCSR@cs.com](mailto:LJohnstonCSR@cs.com)

Date: March 3, 2007

To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. JJ157

---

In re:	Wesley v. Yellow Transportation	
Copy of the deposition of Mark Bryant		\$140.00
	David Sullivan	\$102.50
	Shaun Anderson	<u>\$287.60</u>
(expedited)		\$530.10

Total Due Upon Receipt  
Thanks!

Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
[LJohnstonCSR@cs.com](mailto:LJohnstonCSR@cs.com)

Date: March 20, 2007

To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. TB20

---

In re: Wesley v. Yellow Transportation

Copy of the deposition of Darrell Key	\$116.00
Mike Patterson	\$ 93.50
Vernon McKinney	<u>\$261.00</u>
	\$470.50

Total Due Upon Receipt  
Thanks!



## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: March 29, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$320.60

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

## OFFICE CODES

01: HOUSTON 08: AUSTIN 15: LONDON  
 02: NEW YORK 09: WASHINGTON 16: ST. LOUIS  
 03: LOS ANGELES 10: HONG KONG 17: RIYADH  
 06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI  
 07: DALLAS 12: MUNICH

## DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.  
 006: CORP. & BANK 021: LABOR 039: TAX  
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN  
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS  
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$105.60	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS
NARRATIVE: INVOICE NO. 312136				F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$105.00	
NARRATIVE: INVOICE NO. 312807				
Records From: Consolidated Freightways Corporation - NEGATIVE DEPOSITION OF: Chris Calip				
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$110.00	
NARRATIVE: INVOICE NO. 312935				
Records From: Helwig Jr. Leasing Corp. - CANCELLED ORDER - Chris Calip				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Jaclyn A. Hermes

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

11360

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: April 5, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$110.00

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XXX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

## OFFICE CODES

01: HOUSTON    08: AUSTIN    15: LONDON  
 02: NEW YORK    09: WASHINGTON    16: ST. LOUIS  
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 07: DALLAS    12: MUNICH

## DEPT. CODES

004: BANKRUPTCY    015: HEALTH    036: ENERGY & REAL PROP.  
 006: CORP. & BANK    021: LABOR    039: TAX  
 007: TECHNOLOGY    024: LITIGATION    048: ADMIN  
 009: ENVIRONMENTAL    030: INTEL. PROP    092: SUMMER CLERKS  
 012: FAMILY    033: PUBLIC    000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide Inc./Wesley v. Yellow Transportation, Inc.	\$110.00	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
Records From: Ben E. Keith Company / Human Resources (Employment and Payroll) – Don O. Wesley				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Jaclyn A. Hermes

11360

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
LJohnstonCSR@cs.com

Date: April 16, 2007

To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. TB21

---

In re: Wesley v. Yellow Transportation

Copy of the deposition of Dan Boklage	\$266.80
Larry Christon	<u>\$282.50</u>

\$549.30

Total Due Upon Receipt  
Thanks!

Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
LJohnstonCSR@cs.com

Date: April 16, 2007

To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. TB11

---

In re: Wesley v. Yellow Transportation

Copy of the deposition of B. J. Rodgers

\$340.70

Total Due Upon Receipt  
Thanks!

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: April 19, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$290.12

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XX-XX-XXXX-XX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

## OFFICE CODES

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06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI  
07: DALLAS 12: MUNICH

## DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.  
006: CORP. & BANK 021: LABOR 039: TAX  
007: TECHNOLOGY 024: LITIGATION 048: ADMIN  
009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS  
012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$142.76	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: INVOICE NO. 313694				
Records From: Deborah, raebeck, Ph.D. (Medical) - BENJAMIN CROMMEDY, SR.				
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$147.36	
NARRATIVE: INVOICE NO. 313695				
Records From: Vladislav Yeganov, M.D. (Medical) - ABRAM TREVINO				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Jaclyn A. Hermes

11360

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: April 19, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$762.08

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XXX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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 07: DALLAS    12: MUNICH

## DEPT. CODES

004: BANKRUPTCY    015: HEALTH    036: ENERGY & REAL PROP.  
 006: CORP. & BANK    021: LABOR    039: TAX  
 007: TECHNOLOGY    024: LITIGATION    048: ADMIN  
 009: ENVIRONMENTAL    030: INTEL. PROP    092: SUMMER CLERKS  
 012: FAMILY    033: PUBLIC    000: GENERAL

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## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$154.72	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:		INVOICE NO. 313717		
Records From Counseling Institute of Irving (Medical) - RICHARD ARRIETA				
F207	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$156.56	
NARRATIVE:		INVOICE NO. 313719		
Records From Counseling Institute of Irving (Medical) - JOHN KETTERER				
F207	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$142.76	
NARRATIVE:		INVOICE NO. 313720		
Records From Counseling Institute of Irving (Medical) - CHRIS CALIP				
F207	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$308.04	
NARRATIVE:		INVOICE NO. 313800		
Records From Baylor University Medical Center Medical Records (Medical) - ABRAM TREVINO				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Jaclyn A. Hermes

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

11360

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: May 11, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, Texas 77210-4890

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$221.44

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XXX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

## OFFICE CODES

01: HOUSTON 08: AUSTIN 15: LONDON  
02: NEW YORK 09: WASHINGTON 16: ST. LOUIS  
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07: DALLAS 12: MUNICH

## DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.  
006: CORP. & BANK 021: LABOR 039: TAX  
007: TECHNOLOGY 024: LITIGATION 048: ADMIN  
009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS  
012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E101	10600137	YRC/Arrieta, et al. v. Yellow Transportation, et al.	\$221.44	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
Records From Robert C. Knipstein, M.D. (Medical) - Roger Johnson				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Jaclyn A. Hermes

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

11360

ATTORNEY #

## CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE &amp; TIME NEEDED: May 25, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER  
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$224.36

## FIRM RECHARGE

## ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER  
XX-XX-XX-XXXX-XXX  
OFC-DPT-TM-MAJ-SUBDOLLAR  
AMOUNT

## DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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## CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E101	10600137	YRC/Arrieta, et al. v. Yellow Transportation, Inc.	\$224.36	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: INVOICE NO. 314727				
Records From: North Hills Family Practice, P.A. (Medical) – Benjamin Crommedy, Sr.				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Cathryn Blaine

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

11307

ATTORNEY #



Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
LJohnstonCSR@cs.com

Date: June 5, 2007

To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. TB12

---

In re: Wesley v. Yellow Transportation

Copy of the deposition of Leron Trotter	\$221.00
Audy Maggard	<u>\$332.80</u>

Total: \$553.80

Total Due Upon Receipt  
Thanks!

---

Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
LJohnstonCSR@cs.com

Date: June 12, 2007

To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. TB46840

---

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Freeman Harris

Total: \$667.40

Total Due Upon Receipt  
Thanks!

Lyenda Johnston  
Certified Shorthand Reporter  
1309 Woodlawn Parkway  
Mesquite, Texas 75149  
(214) 454-4572  
(972) 289-8069 fax  
LJohnstonCSR@cs.com

Date: June 25, 2007

To: Ms. Cathryn L. Blaine  
Fulbright & Jaworski LLP  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 75010-3095  
Invoice No. TB14

---

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Eric Redish

Total: \$337.05

Total Due Upon Receipt  
Thanks!